

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-17854-AMC**

Daniel A Formica  
 Marcie A Formica  
 1146 School House Lane  
 Quakertown PA 18951

Petition Filed Date: 12/18/2019  
 341 Hearing Date: 02/07/2020  
 Confirmation Date: 08/26/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/07/2021	\$230.00		04/09/2021	\$230.00		04/16/2021	\$230.00	
04/23/2021	\$230.00		04/30/2021	\$230.00		05/07/2021	\$230.00	
05/14/2021	\$230.00		05/21/2021	\$230.00		06/01/2021	\$230.00	
06/07/2021	\$230.00		06/11/2021	\$230.00		06/18/2021	\$230.00	
06/28/2021	\$230.00		07/02/2021	\$230.00		07/12/2021	\$230.00	
07/16/2021	\$230.00		07/26/2021	\$230.00		07/30/2021	\$230.00	
08/06/2021	\$230.00		08/13/2021	\$230.00		08/23/2021	\$230.00	
08/27/2021	\$230.00		09/07/2021	\$230.00		09/13/2021	\$230.00	
09/17/2021	\$230.00		09/28/2021	\$230.00		10/01/2021	\$230.00	
10/08/2021	\$230.00		10/18/2021	\$230.00		10/22/2021	\$230.00	
10/29/2021	\$230.00		11/05/2021	\$230.00		11/16/2021	\$230.00	
11/22/2021	\$230.00		11/29/2021	\$230.00		12/06/2021	\$230.00	
12/10/2021	\$230.00		12/20/2021	\$230.00		12/28/2021	\$230.00	
01/03/2022	\$230.00		01/07/2022	\$230.00		01/18/2022	\$230.00	
01/24/2022	\$230.00		01/28/2022	\$230.00		02/04/2022	\$230.00	
02/11/2022	\$230.00		02/22/2022	\$230.00		02/28/2022	\$230.00	
03/04/2022	\$230.00		03/11/2022	\$230.00		03/21/2022	\$230.00	
03/25/2022	\$230.00		04/04/2022	\$230.00		04/08/2022	\$230.00	
04/18/2022	\$230.00		04/25/2022	\$230.00		04/29/2022	\$230.00	
05/06/2022	\$230.00		05/13/2022	\$230.00		05/20/2022	\$230.00	
05/31/2022	\$230.00		06/06/2022	\$230.00		06/10/2022	\$230.00	
06/17/2022	\$230.00		06/27/2022	\$230.00		07/01/2022	\$230.00	
07/12/2022	\$230.00		07/15/2022	\$230.00		07/25/2022	\$230.00	
07/29/2022	\$230.00							
<b>Total Receipts for the Period: \$16,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,981.25</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Daniel A Formica	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$661.21	\$0.00	\$661.21
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$546.44	\$0.00	\$546.44
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$278.27	\$0.00	\$278.27

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4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,127.60	\$0.00	\$1,127.60
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,207.47	\$0.00	\$2,207.47
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,459.11	\$0.00	\$1,459.11
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$749.59	\$0.00	\$749.59
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$962.24	\$0.00	\$962.24
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$641.57	\$0.00	\$641.57
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,137.71	\$0.00	\$1,137.71
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$664.81	\$0.00	\$664.81
12	BECKET & LEE, LLP »» 012	Unsecured Creditors	\$904.77	\$0.00	\$904.77
13	BECKET & LEE, LLP »» 013	Unsecured Creditors	\$2,444.70	\$0.00	\$2,444.70
14	CAVALRY SPV INVESTMENTS LLC »» 014	Unsecured Creditors	\$1,376.09	\$0.00	\$1,376.09
15	JP MORGAN CHASE BANK NA »» 015	Secured Creditors	\$12,835.00	\$5,847.59	\$6,987.41
16	PNC BANK NA »» 016	Mortgage Arrears	\$18,428.35	\$8,395.89	\$10,032.46
17	MIDLAND CREDIT MANAGEMENT INC »» 017	Unsecured Creditors	\$691.29	\$0.00	\$691.29
18	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 018	Unsecured Creditors	\$341.66	\$0.00	\$341.66
19	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 019	Unsecured Creditors	\$365.68	\$0.00	\$365.68
20	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 020	Unsecured Creditors	\$4,557.25	\$0.00	\$4,557.25
21	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 021	Unsecured Creditors	\$989.23	\$0.00	\$989.23
22	BUCKS COUNTY WATER&SEWER AUTH »» 022	Unsecured Creditors	\$505.45	\$0.00	\$505.45
23	TD BANK USA NA »» 023	Unsecured Creditors	\$821.87	\$0.00	\$821.87
24	TD BANK USA NA »» 024	Unsecured Creditors	\$2,648.45	\$0.00	\$2,648.45
25	SYNCHRONY BANK »» 025	Unsecured Creditors	\$511.57	\$0.00	\$511.57
26	PPL »» 026	Unsecured Creditors	\$1,395.21	\$0.00	\$1,395.21
27	AMERICAN HERITAGE CREDIT UNION »» 027	Secured Creditors	\$9,515.18	\$4,335.09	\$5,180.09
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$7,527.00	\$7,527.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$28,981.25	Current Monthly Payment:	\$920.00
Paid to Claims:	\$26,105.57	Arrearages:	(\$1,758.25)
Paid to Trustee:	\$2,452.48	Total Plan Base:	\$53,903.00
Funds on Hand:	\$423.20		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).